## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: KEVIN O JOHNSON	Case No. 16-27704
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2016.
- 2) The plan was confirmed on 11/03/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/04/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on 06/14/2018.
  - 6) Number of months from filing to last payment: <u>20</u>.
  - 7) Number of months case was pending: 23.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$4,761.00 Less amount refunded to debtor \$0.00

**NET RECEIPTS:** \$4,761.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,303.10
Court Costs \$0.00
Trustee Expenses & Compensation \$221.77
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,524.87

Attorney fees paid and disclosed by debtor: \$190.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
BMW FINANCIAL SERVICES	Unsecured	9,445.00	16,420.01	16,420.01	0.00	0.00
BMW FINANCIAL SERVICES	Secured	16,375.00	0.00	0.00	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	668.00	668.34	668.34	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	395.00	395.00	395.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7,800.00	9,392.00	9,392.00	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	2,000.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Secured	3,700.00	5,580.38	5,580.38	1,884.51	351.62
IL DEPT OF REVENUE	Priority	NA	133.62	133.62	0.00	0.00
IL DEPT OF REVENUE	Unsecured	12,464.77	377.37	377.37	0.00	0.00
IL STATE DISBURSEMENT UNIT	Unsecured	12,464.77	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	33,456.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	10,418.00	NA	NA	0.00	0.00
INGALLS HOSPITAL	Unsecured	NA	30.00	30.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	10,009.92	11,254.90	11,254.90	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,009.92	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	20,306.99	20,306.99	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	488.00	488.47	488.47	0.00	0.00
MIDLAND FUNDING	Unsecured	628.00	628.84	628.84	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	141.00	141.75	141.75	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	NA	750.75	750.75	0.00	0.00
Stellar Recovery Inc	Unsecured	994.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	92.79	92.79	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>		-	
·	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,580.38	\$1,884.51	\$351.62
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,580.38	\$1,884.51	\$351.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,388.52	\$0.00	\$0.00
TOTAL PRIORITY:	\$11,388.52	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$49,692.31	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,524.87 \$2,236.13	
TOTAL DISBURSEMENTS :		<u>\$4,761.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/17/2018 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.